GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration Department – Release an amount of Rs.11,23,95,000/- from B.E. 2025-26 to Public Health – Administrative Sanction - Accorded-Orders-Issued.

MUNICIPAL ADMINISTRATION (UBS) DEPARTMENT

G.O.Rt.No. 494 **Dated: 15-09-2025**

Read the following:

1. G.O.Rt No.555, MA&UD (UBS) Department, Dated: 10.08.2023.
2. From ENC (PH), Hyderabad Lr No 06/AE/T4/TSMDP/Kollapur-NP/2025-26/790, dated 05.07.2025.
3. B.R.O.No.1251, Finance (DCM) Department, dated 02.09.2025.

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ORDER:

In the circumstances reported vide reference 2nd read above and in pursuance of the BRO issued by the Finance (DCM) Department in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.11,23,95,000/- (Rupees Eleven Crore Twenty Three Lakh Ninety Five thousand only) scheme from the B.E. Provision 2025-26 under the scheme of Mission Bhagiradha-Urban towards transferring the amount to Municipal commissioner, Kollapur as the works are being executed by the Kollapur Municipality.

2. The amount sanctioned in para1 above, shall be incurred from the BRO issued vide reference 3rd read above and debited to the following Head of Account.

(Rs. In lakhs)

Sl.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name:-Mission Bhagiradha-Urban Procedure for Drawl of Funds:- Adjustment to PD Account Drawing Officer:- Concerned DDO Remarks:-									
1	2215-01-101-25-12-310-319	V	500,00.00	0	0	500,00.00	125,00.00	11,23.95	363,76.05
Total BRO			**500,00.00**	0	0	**500,00.00**	**125,00.00**	**11,23.95**	**363,76.05**

3. The Engineer-in-Chief (Public Health), Hyderabad shall take further necessary action to draw the funds and transfer the same to Municipal Commissioner, Kollapur Municipality as the works are being executed by the Kollapur Municipality.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorise the amount sanctioned in para (1) above to the LOC concerned DDO/PD account of Engineer-in-Chief (Public Health), Telangana State, Hyderabad.

5. The Engineer-in-Chief (PH), Hyderabad shall furnish the expenditure particulars and UCs to the Accountant General, Hyderabad and also to Government.

6. This order issues with the concurrence of Finance Department vide their U.O.No. 3250859/277/A2/DCM/2025, dated 08.09.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K.SREEDEVI
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (PH), Hyderabad.
The Commissioner and Director of Municipal Administration, Hyderabad.
Copy to:
The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department.
Sf/sc

//FORWARDED:: BY ORDER//

ASSISTANT DIRECTOR